

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
222	28B	Vouchers Payable - Not Encumbered	Comptroller Objects	Change Range 7205-7349
415	28A	Payroll Expenditure Adj - Increase	Vendor Number	Clear Field
415	28A	Payroll Expenditure Adj - Increase	Vendor Name	Clear Field
415	28A	Payroll Expenditure Adj - Increase	Vendor Address	Clear Field
472	28B	Inv: Transfer from WIP to Finished Goods	Document Type	Add GN

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
0960	D10	Amounts Due to Comp Units-Coll & Univ	Effective End Date	Clear Field

REACTIVATION OF MAIL CODES

We have reactivated the mail codes that were previously inactivated for the State of Michigan vendor number 2386000134.

When entering a voucher to another state agency, users must use the new Interagency Voucher (IAV) process. Users must enter a "Y" on the 1500 invoice screen in the interagency field to create a "Q8" interagency voucher document. The new process does not issue warrants.

Do not use "W8" or "V8" types of documents when making a payment to another state agency.